



STATE OF HAWAII  
DEPARTMENT OF HEALTH  
P. O. BOX 3378  
HONOLULU, HI 96801-3378

In reply, please refer to:  
File:

10021PKP.14

October 29, 2014

Ms. Lori M. K. Kahikina, P.E.  
Director  
Department of Environmental Services  
City and County of Honolulu  
1000 Uluohia Street, Suite 308  
Kapolei, Hawaii 96707

Dear Ms. Kahikina:

**Subject: National Pollutant Discharge Elimination System (NPDES) Permit for  
Honouliuli Wastewater Treatment Plant  
Permit No. HI 0020877**

In response to your letter, dated August 12, 2014, requesting a minor modification to the subject permit, the Department of Health, Clean Water Branch (CWB) has made the following determinations.

1. The following items can be revised by minor modification:

- Item 10: Inadvertent exclusion.
- Item 15: Inadvertent inclusion.
- Item 18: Typographical error referencing wrong section.
- Item 20: Inadvertent exclusion of methylene chloride in Appendix 1 and typographical error.

**Please replace the pages in the final permit with the pages enclosed with this letter (Pages 1, 23, 45, 48 and Appendix 1).**

2. The following items can be resolved through written clarification provided below:

- Item 1: Footnote 1 was meant to specify that the mass based limitations were determined by "8.34 x limitation (mg/L) x 38 (design flow in MGD)." Monitoring results shall be calculated by "lbs/day = 8.34 x concentration (mg/L) x flow (MGD)."

- Item 2: The Permittee shall use the appropriate sample type specified in the test method procedure.
- Item 6: The Permittee shall commence the TIE within 14 days of submittal to the DOH whether or not there are comments from the Director.
- Item 7: The Permittee shall notify the DOH through the e-Permitting Portal using the "CWB Compliance Submittal Form for Individual NPDES Permits and NGPCs." The certification must be postmarked within five (5) business days of exceedance of the chronic WET permit limitation. Faxes and emails cannot be accepted because of certification requirements.

The modifications requested in Items 3, 4, 5, 8, 9, 11, 12, 13, 14, 16, 17, and 19 cannot be accomplished through a minor modification. A major modification, which includes the submittal of the \$1,000 filing fee and publication of a public notice, must be requested. Please note, however, that the CWB may not grant all items requested for a major modification.

Should you have any questions, please contact Ms. Kris Poentis of the Engineering Section, CWB, at (808) 586-4309.

Sincerely,



STUART YAMADA, P.E., CHIEF  
Environmental Management Division

KP:bk

Enclosure: Pages 1, 23, 45, 48 and Appendix 1

- c: Water Division (WTR-2-3), CWA Standards and Permits Office, EPA, Region 9  
(w/ encl.) [via e-mail [sablad.elizabeth@epa.gov](mailto:sablad.elizabeth@epa.gov) only]  
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